DEPARTMENT OF ENVIRONMENTAL RESOURCES



3800 Cornucopia Way, Suite C, Modesto, CA 95358-9494 Phone: 209.525.6700 Fax: 209.525.6774

March 6, 2017

Khatri Properties C/O Neyen Khatri 1608 Sunrise Avenue, Suite 6 Modesto, CA 95350

TRANSMITTAL OF COMPLIANCE ORDER NO. DER-17CO-002 FOR NITRATE MAXIMUM CONTAMINANT LEVEL

The Best Western Orchard Inn Water System has ongoing violations of the Maximum Contamination Level (MCL) for nitrates, as specified in the Domestic Water Quality and Monitoring Regulation, Chapter 15, Title 22, California Code of Regulations. The Stanislaus County Department of Environmental Resources has issued Compliance Order No. DER-17CO-002 and water supply permit 2017-02-002 in response to these violations. The citation is being transmitted to the Best Western Orchard Inn Water System under cover of this letter.

Section 116650(d) and Section 116650(e) of the California Health and Safety Code allow for the assessment of a civil penalty for failure to comply with the requirements of Chapter 4 of the California Safe Drinking Water Act. Stanislaus County Ordinance provides that fees must be charged for staff time in responding to MCL violations. The fee charged is the Department's weighted labor rate of \$106.00 per hour, with a one-hour minimum. To date, 2.0 hours have been spent responding to the MCL violation. This Department will invoice you.

Please respond to each item of the Order by the deadlines established in the compliance order. If you have any questions regarding this matter, please contact Rachel Riess at (209) 525-6720.

Sincerely

Rachel Riess, REHS

Senior Registered Environmental Health Specialist

Enclosure (2)

1	STANISLAUS COUNTY
2	DEPARTMENT OF ENVIRONMENTAL RESOURCES
3	DIVISION OF ENVIRONMENTAL HEALTH
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6	TO: Best Western Orchard
7	5025 N Golden State Boulevard
8	Turlock, CA 95382
9	
10	Attn: Pranita Khatri
11	Khatri Bros. Partnership
12	
13	COMPLIANCE ORDER NO. DER-17CO-002
14	FOR
15	VIOLATION OF HEALTH AND SAFETY CODE SECTION 116555 (a) (1)
16	
17	AND THE PRIMARY DRINKING WATER STANDARD FOR NITRATE
18	WATER SYSTEM NO. 5000426
19	Issued on February 27, 2017
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21	The Department of Environmental Resources (hereinafter "Department"), acting by
22	and through its Division of Environmental Health (hereinafter "Division") and the
23	Manager for the Division (hereinafter "Manager"), hereby issues this Compliance
24	Order (hereinafter "Order") pursuant to Sections 116330 (f) and 116650 of the
25	California Health and Safety Code (hereinafter "CHSC") to the Best Western Orchard
26	Inn Water System (hereinafter, "Best Western") for violation of the CHSC Section



1	116555(a)(1) and Title 22, California Code of Regulations (hereinafter "CCR"),
2	Section 64431.
3	APPLICABLE AUTHORITIES
4	Section 116555(a) (1) of the CHSC states in relevant part:
5	(a) Any person who owns a public water system shall ensure that the system does
6	all of the following:
7	(1) Complies with primary and secondary drinking water standards.
8	Section 116655 of the CHSC states in relevant part:
9	(a) Whenever the Department determines that any person has violated or is
10	violating this chapter, or any permit, regulation, or standard issued or adopted
11	pursuant to this chapter, the director may issue an Order doing any of the following:
12	(1) Directing compliance forthwith.
13	(2) Directing compliance in accordance with a time schedule set by the
14	department.
15	(3) Directing that appropriate preventive action be taken in the case of a
16	threatened violation.
17	(b) An Order issued pursuant to this section may include, but shall not be limited
18	to, any or all of the following requirements:
19	(1) That the existing plant, works, or system be repaired, altered, or added to.
20	(2) That purification or treatment works be installed.
21	(3) That the source of the water supply be changed.
22	(4) That no additional service connection be made to the system.
23 .	(5) That the water supply, the plant, or the system be monitored.



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6 7 (6) That a report on the condition and operation of the plant, works, system, or water supply be submitted to the Department.

CCR, Title 22, Section 64431, states in relevant part:

Public water systems shall comply with the primary MCLs in table 64431-A as specified in this article.

> Table 64431-A **Maximum Contaminant Levels Inorganic Chemicals**

Chemical	Maximum Contaminant Level, mg/L
Aluminum	1.
Antimony	0.006
Arsenic	0.010
Asbestos	7 MFL*
Barium	1.
Beryllium	0.004
Cadmium	0.005
Chromium	0.05
Cyanide	0.15
Fluoride	2.0
Hexavalent chromium	0.010
Mercury	0.002
Nickel	0.1
Nitrate (as nitrogen)	10.
Nitrate+Nitrite (sum as	10.
nitrogen)	
Nitrite (as nitrogen)	1.
Perchlorate	0.006
Selenium	0.05
Thallium	0.002

^{*} MFL=million fibers per liter; MCL for fibers exceeding 10 um in length.

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CCR Title 22, Section 64432.1, states in relevant part:

(a) To determine compliance with the MCL for nitrate in Table 64431-A, all public water systems using groundwater and transient-noncommunity systems using approved surface water shall monitor annually, and all community and nontransientnoncommunity systems using approved surface water shall monitor quarterly.

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(1) The water supplier shall require the laboratory to notify the supplier within
24 hours whenever the level of nitrate in a single sample exceeds the MCL, and shal
ensure that a contact person is available to receive such analytical results 24-hours a
day. The water supplier shall also require the laboratory to immediately notify the
State Board of any acute nitrate MCL exceedance if the laboratory cannot make direct
contact with the designated contact person within 24 hours. Within 24 hours of
notification, the water supplier shall:

- (A) Collect another sample, and
- (B) Analyze the new sample; if the average of the two nitrate sample results exceeds the MCL, report the result to the State Board within 24 hours. If the average does not exceed the MCL, inform the State Board of the results within seven days from the receipt of the original analysis.
- (C) If a system is unable to resample within 24 hours, it shall notify the consumers by issuing a Tier 1 Public Notice pursuant to section 64463.1 and shall collect and analyze a confirmation sample within two weeks of notification of the results of the first sample.

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STATEMENT OF FACTS

Best Western is operated under Water Supply Permit No. 2017-02-002, which was issued on February 27, 2017.

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1	Best Western's water system is located in Stanislaus County along Highway 99, north
2	of the City of Turlock. Best Western's service area is approximately 2.98 acres in
3	size.
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5	Best Western's water system is classified as a <u>transient noncommunity</u> water system
6	that serves the customers and employees of a hotel. According to the 2017
7	Bacteriological Sample Site Plan to the Division, Best Western serves approximately
8	16 employees and 40 guests of the hotel through one service connection. This
9	service connection is un-metered. The water system obtains its water supply from
10	one active well located on Best Western's property.
11	
12	The well discharges to an 1100-gallon pressure tank, prior to entering the domestic
13	water system. Irrigation demands are provided by this well and are supplied through
14	a double check backflow prevention device.
15	
16	Title 22, CCR, Division 4, Chapter 15, Article 4, establishes primary drinking water
17	standards and monitoring and reporting requirements for inorganic constituents.
18	Transient noncommunity water systems must comply with the maximum contaminant
19	level for nitrates of 10. mg/L as N, as established in Title 22 CCR Section 64431.
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21	A sample collected on November 1, 2016, showed nitrate (as N) concentrations over
22	the MCL in water produced by the Motel Well (PS Code 5000462-001). Therefore, in
23	accordance with Section 64432.1 (a) (1), Best Western was required to collect a
24	confirmation sample within 24 hours and determine if the average exceeded the MCL.



The confirmation sample collected on November 29, 2016, showed nitrate concentrations that were again over the MCL. Sampling for the first quarter of 2017 was completed on January 23, 2017, which indicated that concentrations continued to be over the MCL. The results of these last samples are as follows in Table 1. All results are as reported to the Division by the laboratory that performed the analysis.

Table 1: Nitrate Monitoring Results Motel Well as N (in mg/L)

Sample Date	Sample Results	Average
11/1/16	22	22
11/29/16	22	22
1/23/17	25	N/A

Furthermore, based on the nitrate results for November of 2016 and first quarter 2017, it is highly likely that the Motel Well will exceed the nitrate MCL this year and be in violation of CHSC, Section 116555 and Section 64442.

DETERMINATION

Based on the above Statement of Facts, the Division has determined that the water system has violated the California Health and Safety Code, Section 116555 and Section 64431, Title 22, CCR, since the water produced by the Motel Well during November of 2016 exceeded the nitrate MCL, and continues to be in violation through the date of this Order, as shown above in **Table 1**.

DIRECTIVES

Best Western is hereby directed to take the following actions:



CITATION NO. DER-17CO-002 Issued: February 27, 2017

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1.	On	or	before	March	20,	2017,	submit	а	written	respons	e to	the	Divis	sion
	indi	cati	ng its a	greeme	nt to	comply	with th	e c	directives	s of this	Order	and	with	the
	Cor	rect	tive Acti	on Plan	add	ressed	herein.							

 Commencing on the date of service of this Order, provide quarterly public notification, in accordance with Enclosure No. 1, of Best Western's failure to meet the nitrate MCL during any calendar quarter that exceeds the MCL.

 Commencing on the date of service of this Order, submit proof of each public notification conducted in compliance with **Directive No. 2**, herein above, within 10 days following each such notification, using the form provided as **Enclosure No. 2**.

- 4. Commencing on the date of service of this Order, collect quarterly samples for nitrate from the well and ensure that the analytical results are reported to the Division electronically by the analyzing laboratory no later than the 10th day following the month in which the analysis was completed, but no later than the last business day of the month following the close of the calendar quarter.
- 5. Prepare for Division review and approval, and prior to implementation, a Corrective Action Plan identifying improvements to the water system designed to correct the water quality problem (violation of the nitrate MCL) and ensure that Best Western delivers water to consumers that meets primary drinking

water standards. The plan shall include a time schedule for completion of each
of the phases of the project, such as design, construction, and startup, and a
date as of which Best Western will be in compliance with the nitrate MCL.

- On or before June 30, 2017, present the Corrective Action Plan required under Directive No. 5, herein above, to the Division in person at the Division's office located at 3800 Cornucopia Way, Suite C, Modesto, CA 95358.
- 7. Perform each and every element of the Division's approved Corrective Action
 Plan according to its time schedule, but no later than May 30, 2019.
- 8. On or before July 10, 2017, and every three months thereafter, submit a report to the Division using the form provided as **Enclosure No. 3** (enclosed) showing actions taken to comply with the Corrective Action Plan during the previous three months.
- Not later than June 11, 2019, following the date of compliance with the nitrate MCL, demonstrate to the Division that the water delivered by Best Western complies with the nitrate MCL.
- 10. Notify the Division in writing no later than five (5) days prior to the deadline for performance of each **Directive**, set forth herein, if Best Western anticipates it will not timely meet such performance deadline.

1	All submittals required by this Order shall be addressed to:
2 3 4 5	Rachel Riess, REHS Department of Environmental Resources 3800 Cornucopia Way, Suite C Modesto, CA 95358
6	As used in this Order, the "date of issuance" shall be the date of this Order; and the
7	"date of service" shall be the date this Order was served, personally or by certified
8	mail, to Best Western.
9	* 11
10	The Division reserves the right to make modifications to this Order and/or to issue
11	further Order(s) as it may deem necessary to protect public health and safety.
12	Modifications may be issued as amendments to this Order and shall become effective
13	upon issuance.
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15	Nothing in this Order relieves Best Western of its obligation to meet the requirements
16	of the California SDWA, or any regulation, standard, permit or Order issued
17	thereunder.
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19	PARTIES BOUND
20	This Order shall apply to and be binding upon Best Western, its owners,
21	shareholders, officers, directors, agents, employees, contractors, successors, and
22	assignees.
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<u>SEVERABILITY</u>

The Directives of this Order are severable, and Best Western shall comply with each and every provision hereof, notwithstanding the effectiveness of any other provision.

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FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the Department to: issue a Citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any regulation, permit, standard, Citation, or Order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a Citation or Compliance Order. The California SDWA also authorizes the Department to take action to suspend or revoke a permit that has been issued to a public water system if the public water system has violated applicable law or regulations or has failed to comply with an Order of the Department; and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an Order of the Department. The Board does not waive any further enforcement action by issuance of this Order.

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19 Rachel Riess, REHS 20

Senior Environmental Health Specialist

Division of Environmental Health 21

22 Department of Environmental Resources

Stanislaus County 23

Certified Mail No. 7014 3490 0001 6851 3130

Enclosures: (1) Public Notification Template w/ Instructions

(2) Proof of Public Notification Form

(3) Quarterly Progress Report



Enclosure No. 1

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.

Tradúzcalo o hable con alguien que lo entienda bien.

DRINKING WATER WARNING

[System] water has high levels of nitrate

DO NOT GIVE THE WATER TO
INFANTS UNDER 6 MONTHS OLD OR PREGNANT WOMEN
OR USE IT TO MAKE INFANT FORMULA

Water sample results received [date] showed nitrate levels of [level and units]. This is above the nitrate standard, or maximum contaminant level (MCL), of 10 milligrams per liter. Nitrate in drinking water is a serious health concern for infants less than six months old.

What should I do?

- DO NOT GIVE THE WATER TO INFANTS. Infants below the age of six months who drink water containing nitrate in excess of the MCL may quickly become seriously ill and, if untreated, may die because high nitrate levels can interfere with the capacity of the infant's blood to carry oxygen. Symptoms include shortness of breath and blueness of the skin. Symptoms in infants can develop rapidly, with health deteriorating over a period of days. If symptoms occur, seek medical attention immediately.
- PREGNANT WOMEN SHOULD NOT CONSUME THE WATER. High nitrate levels may also affect the oxygen-carrying ability of the blood of pregnant women.
- Water, juice, and formula for children <u>under six months of age</u> should not be prepared with tap water. Bottled water or other water low in nitrates should be used for infants until further notice.
- DO NOT BOIL THE WATER. Boiling, freezing, filtering, or letting water stand does not reduce the nitrate level. Excessive boiling can make the nitrates more concentrated, because nitrates remain behind when the water evaporates.
- If you have other health issues concerning the consumption of this water, you may wish
 to consult your doctor.

What happened? What is being done?

Nitrate in drinking water can come from natural, industrial, or agricultural sources (including septic systems, storm water run-off, and fertilizers). Levels of nitrate in drinking water can vary throughout the year. We will let you know if the amount of nitrate is again below the limit.

[Describe corrective action, seasonal fluctuations, and when system expects to return to compliance.]

For more information, please contact [name of contact] at [phone number] or [mailing address].

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- SCHOOLS: Must notify school employees, students, and parents (if the students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): Must notify tenants.
- BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS: Must notify employees of businesses located on the property.

This notice is being sent to you by [system].				
State Water System ID#:	Date distributed:			

Enclosure No. 2



DEPARTMENT OF ENVIRONMENTAL RESOURCES

3800 Cornucopia Way, Suite C, Modesto, CA 95358-9494 Phone: 209.525.6700 • Fax: 209.525.6774 www.stancounty.com

Drinking Water Notification to Consumers PROOF OF NOTIFICATION

Name of System:
Please explain what caused the problem if determined and what steps have been taken to correct it.
Consumers Notified Yes No (if no explain)
Date of Notification:
On the date of notification set forth above, I served the above referenced document(s) on the consumers by:
☐ Sending a copy through the U.S. Mail, first class, postage prepaid, addressed to each of the resident(s) at the place where the property is situated, pursuant to the California Civil Code.
☐ Newspaper (if the problem has been corrected).
Personally hand-delivering a copy to each of the consumers.
☐ Posting on a public bulletin board that will be seen by each of the consumers (for small non-community water systems with permission from the Environmental Resources Department)
☐ Other Approved Method:
I hereby declare the foregoing to be true and correct.
X X
Signature of Person Serving Notice Date

Notice: Complete this Proof of Notification and return it, along with a copy of the water user notification, to the Department of Environmental Resources, 3800 Cornucopia Way Suite C, Modesto, CA 95358, within **7 Days** after notifying water users.

Quarterly Progress Report
Best Western

Water System:	Orchard Inn	Water System No.:	5000426
Compliance Order No.:	DER-17CO-002	Violation:	Nitrate
Calendar Quarter:		Date Prepared:	
implement the directives additional sheets as necessubsequent quarter, to the	of the Compliance Ord sary. The quarterly progre Local Primacy Agency Of	ater System personnel with a ler and the Corrective Actio less report must be submitted ffice for Stanislaus County.	n Plan. Please attach
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